

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

03- 0 -0360

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND \$19,423.88 TO WMF/HUNTOON PAIGE ASSOCIATES, FOR OVERPAYMENT OF 1999 SANITARY SERVICE CHARGES FOR PROPERTY LOCATED AT 375 GARTRELL STREET, PARCEL IDENTIFICATION NUMBER 1400450007134, SAID REFUND SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT CENTER NUMBER 1A01 529010 T31001 - \$19,423.88.

WHEREAS, the City of Atlanta Bureau of Solid Waste Services is authorized to provide solid waste collection and disposal services to all residential and multi-family units within the City limits; and

WHEREAS, for the year 1999 WMF/Huntoon Paige Associates, the paying agent for HJ Russell paid the City a total of \$19,486.90 for 108 dwelling units at 375 Gartrell Street; and

WHEREAS, WMF/Huntoon Paige Associates paid the City with check number 29703 totaling \$19,486.90; and

WHEREAS, the City of Atlanta deposited \$19,486.90 on September 7, 1999; and

WHEREAS, for the year 1999 375 Gartrell Street, parcel identification number 1400450007134 received private garbage collection services which became effective January 1994; and

WHEREAS, the City of Atlanta Bureau of Solid Waste Services does not provide garbage collection services to 375 Gartrell Street, parcel identification number 1400450007134; and

WHEREAS, WMF/Huntoon Paige Associates requests a refund for overpayment of 1999 Solid Waste Charges for property located at 375 Gartrell Street, parcel identification number 1400450007134.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS;

SECTION 1: That the Chief Financial Officer is hereby directed to issue a refund to WMF/Huntoon Paige Associates in the amount of \$19,423.88 which represents the amount of overpayment.

SECTION 2: That all funds shall be charged and paid from Fund, Account and Center Number 1A01 529010 T31001 - \$19,423.88.

SECTION 3: That all ordinances and parts of ordinance in conflict herewith are the same hereby repealed.

City of Atlanta: Financial System

File Edit Reports Register Management Tools Help



City of Atlanta: Sanitary Main

Parcel & Owner

Receipts

Single/Multiple Billing

Transaction/Batch

Year 2003

Service Type
☐ Sewer
☐ Storm
☐ Water
☐ Business
☐ Permit

Batch 02/20/2003 Date 02/23/200 Amount 0.00

Bar 1400450007134 Parcel 1400450007134

Current 19,486.90 (Adjusted Fee 0.00) Cash 0.00

Prior 0.00

Total 19,486.90

Amount Due 0.00

Misc Fee 0.00

Amount Due 0.00

Method of Payment

Check Number

Expiration Date

Reset Print Receipt Details Add Cancel

Results from Adhoc Reporting

Parcel ID	Property	Amount	User Entered	Re Date	Payment	Check	CheckR
1400450007134	RUSSELL	19,486.90	alexander	A 09/07/1999	Check	029711	

Notes

Total Amount 19,486.90

Total 1

Transactions

Previously modified or deleted records are not included in this



WMF/Huntoon, Paige A. Associates Limited

P.O. Box 2915, Edison, NJ 08818-2915

Tel: (732)767-8700 Fax: (732)767-1552

Check #: 029703

Payee #: 52848

Date: 08/11/1999

Bank : Bank United Of Texas, Fsb

Bank Account : 8000492853

ESCROW PAYMENT REMITTANCE ADVICE

CITY OF ATLANTA
MUNICIPAL REVENUE COLLECTOR
55 TRINITY AVENUE SW #1350
ATLANTA, GA 30335

Enclosed please find a check in the amount of \$19,486.90 for application to one or more of the reference numbers described below. If applicable, please provide a paid receipt using the enclosed self-addressed envelope. If you have any questions, please contact the undersigned.

Paige A. Huntoon
(732) 767-8700

Loan #	Loan Name	Payment Description	Policy/Tax Parcel/Other	Amount
06155018	GARTRELL	SANITARY TAX	1400450007134-1	19,486.90
				Total: 19,486.90

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER. IF COPIED THE WORD VOID WILL APPEAR



WMF/Huntoon, Paige Associates Limited

CUSTODIAL ESCROW DISBURSEMENT & CLEARING ACCOUNT
P.O. Box 2915, Edison, NJ 08818-2915

BANK UNITED OF TEXAS, FSB
HOUSTON, TX
35-7190/3130-99

CHECK NUMBER 029703

DATE: 08/11/1999

\$ ****19,486.90**** USD

PAY: **Nineteen Thousand Four Hundred Eighty-Six AND .90**** DOLLARS

TO THE ORDER OF: CITY OF ATLANTA
MUNICIPAL REVENUE COLLECTOR
55 TRINITY AVENUE SW #1350
ATLANTA, GA 30335

VOID IF NOT CASHED WITHIN 60 DAYS FROM DATE OF ISSUE

TL J Hunt
John B. Poole

Parcel Bar Code	ID	1400450007134	Alternate ID	Property Class	A0	<input type="checkbox"/> Address Changed
St Num	375	St Name	GARTRELL	St Type	ST	St Quad
Unit	106					<input checked="" type="checkbox"/> Corner Lot
Sanitary Fee	505.30	<input type="checkbox"/> Escrow Mortgage Code		<input type="checkbox"/> Association / Group Code		Modify
Storm Water Fee		Mortgage Account				

Owner Name	RUSSELL HERMAN J	Account Number	13825191	Status Code 1	Status Code 2	<input type="checkbox"/> Address Changed
St Num	1230	St Name	PEACHTREE	St Type	ST	St Quad
Effective Date						
St BARS	#3100	City	ATLANTA	St	GA	Zip Code
Telephone Number						<input type="checkbox"/> Do Not Apply P/I
						Change Owner Modify

Bill To Name	C/O MARVIN F. POER & COMPANY	Undeliverable Address Code		<input checked="" type="checkbox"/> Address Changed
Address	FOUR EXECUTIVE PARK EAST S# 100			
City	ATLANTA	St	GA	Zip Code
				30329-2212
Telephone Number				Modify

Notes

Payment Information

Amnesty Account Lookup

C & C DISPOSAL, INC.

P. O. Box 744
FAYETTEVILLE, GEORGIA 30214
PHONE: (770) 461-1930
FAX: (770) 461-6004

City of Atlanta
Department of Public Works
68 Mitchell Street, SW
Attn: Terri Barnwell

Re: Sanitation Contracts:

Dear Mrs. Barnwell,

C & C Disposal, has been the sanitation hauler for the H. J. Russell & Company properties listed below from the contract start date listed below until the Contract end date please not if the contract end date is blank the contract is still in force. If you have any questions concerning this information please do not hesitate to contact me.

Property Name	Address	Contract Start	Contract End
Boynton Village 1	1041 Martin St. Atlanta, GA 30315	1-1-94	
Boynton Village 1	1051 Fern Ave. Atlanta, GA 30315	1-1-94	
Central Methodist Gardens 2	320 Fairburn Rd. SW Atlanta, GA 30331	9-1-94	
Edgwood Court Apartments	1572 Hardee Street Atlanta, GA 30307	1-1-94	
Etheridge Court Apartments 1	2591 Etheridge DR Atlanta, GA 30318	1-1-94	
Garrett Court Apartments	375 Garrett St Atlanta, GA 30312	1-1-94	
Hollywood West Apartments	1033 Hollywood Road Atlanta Ga. 30331	1-26-94	
Westlake Manor Apartments	390 Westlake Ave. Atlanta, GA 30318	3-25-98	

1554 HARDEE ST > 1-1-94
1612 HARDEE ST > 1-1-94

Sincerely,

Robin J. Smith

** TOTAL PAGE.02 **

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Greg Pridgeon
(For review & distribution to Executive Management)

Commissioner's Signature:  Director's Signature: 

From: Originating Dept: Finance Department Contact (name): Gary Donaldson: (4) 330-6457

Committee(s) of Purview: Finance/Executive Committee Committee Deadline: March 12, 2003

Committee Meeting Date (s): March 12, 2003 City Council Meeting Date: March 17, 2003

CAPTION:

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND A TOTAL OF \$19,423.88 TO WMF/HUNTOON PAIGE ASSOCIATES, FOR OVERPAYMENT OF 1999 SANITARY SERVICE CHARGES FOR PROPERTY LOCATED AT 375 GARTRELL STREET PARCEL IDENTIFICATION NUMBER 1400450007134, SAID REFUND SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT CENTER NUMBER 1A01 529010 T31001 - \$19,423.88.

BACKGROUND/PURPOSE/DISCUSSION:

For the year 1999 WMF/Huntoon Paige Associates, over paid Solid Waste Charges to the City of Atlanta for property located at 375 Gartrell Street. WMF/Huntoon Paige Associates is due a refund in the amount of \$19,423.88.

FINANCIAL IMPACT (if any): The amount of \$19,423.88 shall be paid from Fund, Account and Center Number 1A01 529010 T31001.

OTHER DEPARTMENT (S) IMPACTED: N/A

Received by Mayor's Office: _____ (Date) Reviewed: _____ (Initials) (Date)

Submitted to Council: _____ (Date)

Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other